EXHIBIT 5

Item	Inv Date	Delphi
'ADMDISCTS1005	10/01/05	1,237.24
'ADMDISCTS1005	10/01/05	151.46
'ADMDISCTS1105A	10/01/05	1,659.97
'ADMDISCTS1105	10/01/05	205.96
		3,254,63

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Type: DEBIT

EAG Disbursement Services 321 Entry Form

2005 NOV 17 AMIL: 33

Remit DUNS #	RD 029350613		!	PRE-PETITION 10/104
Supplier Name	Akenono			DOCUMENT DATE 10/1195
Plant Code	HA			
Document# AM	DISCTS1005		:	•
Doc Date				
Discount Amount	\$151.46		APPROVAL	
Non PO Inv Type	MAN		VERIFICATIO	• •
Currency	USD		dry 830	Δ
BOL	DISCTS1005		SIGNATURE	
Payment Date				
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Desc ·	Cash Discounts		•	
PO#				
Chg Type Account No				
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Part# Qty	UOM Unit Price	Contract (PO)	Part Tot	al
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See Attached for J	Mit 12 85 COMITACE IMPLIMATION			
Cross Reference In DUNS No	formation Plt Code Doc Type Docur	nent No.		
Other Required Inf	omation .		•	٠
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Submitted By:	Phone:			•
Approvals (for 3	21):			•
Supervisor:				
Manager or 7 th Level:				

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AFC/GOI & ADJ Audit Checklist

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	and the above	e checklis	st has been completed.		Lipison	approval slamp		1
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Type: DEBIT
- EAG Disbursement Services 321 Entry Form

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Supplier Name	Akenono	PRE	PETATION		· · · · · · · · ·
Plant Code	HA	, 500th	MENT DATE 10-1-	05	•
Document #	DISCTS1105			==1	
	10/7/2005		•		
Discount Amount	S205.96	AF	PROVAL	•	
Non PO Inv Type	MAN		IFICATION		
Currency	USD	1	830D		
BOL	DISCTS1105	s	IGNATURE		
Payment Date	·. ·.·				
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Desc	Cash Discounts				
PO#					
Chg Type Account Nu	mber Work Order	Total \$			•
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Part# . Qty	- Oom omtrice co		1444 1044		
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See Attached for p	arts & contract information		•		
Cross Reference Int DUNS No	formation Plt Code Doc Type Document No	,).		-	
Other Required Info	omation				,
Dup Check Completed					
Submitted By:	Phone:				
Approvals (for 3	21):		•		
Supervisor:					
Manager or 7th Level:	for the state of t	2-12-6-			.,,

05-44481-rdd Doc 11483-6 Filed 12/17/07 Entered 12/17/07 17:56:06 Exhibit 5
Pg 6 of 10

Dure Number:

AFC/GO! & ADJ Audit Checklist

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	Street; V	Rusdeble hwoice at & dete	Stempe 4	Duns viriables vendor	<u>\$6000001</u> \$501
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Vendor name & soonees	05111	Journay 1 alot framicio 0	•		in 19
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Special Collivery instructions		Visity Non-PD invoice type	1325	Charge type	1913
Circle Explanation of payment		Ascount #	1101	Euplicale Seatch (Bax	
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to document for a FA Vendor (Verify with F	A (con)			Multi Plat, Multi PO (V.Y)	ТОН (И,И)
		·		(Verify with FA team)	
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	Type: DEBIT
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2005 NOV 17 AKII: 33

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Supplier Name	Akenono			
Plant Code	HU			
Document# + WW	DISCTS1005			
Doc Date				
Discount Amount	\$1,237.24		APPROVAL	
Non PO Inv Type	MAN		VERIFICATION	
Currency	USD		drugged .	
BOL	DISCTS1005		SIGNATURE	
Payment Date				
Terms	A	Multi PO Y	Multi Pit Y	
Desc	Cash Discounts			
PO# Chg Type Account Nu ADJ HU844000 Part# Qty	umber 000000000000000000000000000000000000	oe Contract (P	\$1,237.24	
See Attached for	arts & contract inf	ormation		
Cross Reference In DUNS No	formation Pli Code Doc Type	Document No.		
Other Required Int Dup Check Completes Submitted By:	l Da Phone:	te:		
Approvals (for 3	521);		:	
Supervisor:				
Manager or 7th Level:			•	

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AFC/GOI & ADJ Audit Checklist

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Type: DEBIT

EAG Disbursement Services 321 Entry Form

Remit DUNS #	RD 029350613 4K				2015 DEC 15	PH 12: 07
Supplier Name Plant Code Document # Doc Date	Akenono HU M DISCTS1105/ [40.7/2005		PRE PET	FION DATE 10-1-9		
Discount Amount	\$1,659.97		٠ ٢	APPROVAL	• .	- ·.
Non PO Inv Type Currency	MAN USD			ERIFICATION		
BOL	DISCTS1105A			SIGNATURE		
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Chg Type Account 3 ADJ HU84400	Vumber)000000000000000000000	Work Order	Total \$ \$1,659.			
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05-44481-rdd Doc 11483-6 Filed 12/17/07 Entered 12/17/07 17:56:06 Exhibit 5
Pg 10 of 10

Duns Number:

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